

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 70901 Wiseburn School District

PASS THROUGH															
REVENUE CODE	NEGOTIATED						STATUTORY								
	9050	9050				(a)	R300	8094	8004			(b)	8006	8006	
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL		FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,743.51	4,386.16	0.00	0.00	0.00	10,129.67	0.00	10,129.67
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,411.48	4,132.61	0.00	0.00	0.00	9,544.09	0.00	9,544.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,154.99	\$8,518.77	\$0.00	\$0.00	\$0.00	\$19,673.76	\$0.00	\$19,673.76

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AFFECTED TAXING AGENCY: 70906 County School Service Fund- Wiseburn

PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006(a)	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	432.96	330.68	0.00	0.00	0.00	763.64	0.00	0.00	763.64
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	655.83	500.92	0.00	0.00	0.00	1,156.75	0.00	0.00	1,156.75
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,088.79	\$831.60	\$0.00	\$0.00	\$0.00	\$1,920.39	\$0.00	\$0.00	\$1,920.39

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AFFECTED TAXING AGENCY: 70907 Dev Ctr Hdcpd Minor - Wiseburn

PASS THROUGH														
REVENUE CODE	NEGOTIATED						STATUTORY							
	9050	9050			(a)		R300	8094	8004		(b)	8006	8006	
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290					\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.02	40.48	0.00	0.00	0.00	93.50	93.50
16406 HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.28	61.37	0.00	0.00	0.00	141.65	141.65
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.30	\$101.85	\$0.00	\$0.00	\$0.00	\$235.15	\$235.15